

EXHIBIT C

(Curtis Bay Air)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
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W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

May 23, 2013
Client/Matter # 01246-015577
Invoice # 154175
Federal ID# 52-1247549

For Legal Services Rendered Through 04/30/13 in Connection With:

Curtis Bay Air

| | | | | |
|----------|-----------|------|------|---|
| 04/05/13 | L. McAfee | C300 | 5.50 | Site meeting to discuss air issues. |
| 04/11/13 | P. Marks | C300 | 0.60 | Conferences with L. McAfee and L. Duff re air regulations. |
| 04/11/13 | L. McAfee | C300 | 0.50 | Discussion with P. Marks re air issues; research re same. |
| 04/16/13 | L. McAfee | C300 | 1.00 | Draft memorandum re project exemption. |
| 04/16/13 | L. McAfee | C300 | 3.00 | Site visit. |
| 04/16/13 | L. McAfee | C300 | 0.50 | Review materials from Zephyr. |
| 04/24/13 | L. McAfee | C300 | 2.00 | Telephone conference with L. Duff and B. O'Connell re various air issues. |
| 04/24/13 | L. McAfee | C300 | 0.50 | Prepare PowerPoint for May 7 meeting. |
| 04/24/13 | L. McAfee | C300 | 1.00 | Review project documentation. |
| 04/25/13 | L. McAfee | C300 | 1.00 | Review project documents and obtain and review additional information. |
| 04/26/13 | L. McAfee | C300 | 3.00 | Telephone conferences re air issues. |
| 04/26/13 | L. McAfee | C300 | 2.00 | Legal and factual research re air issues. |
| 04/27/13 | L. McAfee | C300 | 0.30 | Email L. Duff re air issues. |

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|----------|-----------|------|------|--|
| 04/29/13 | L. McAfee | C300 | 4.00 | Air issues research. |
| 04/29/13 | L. McAfee | C300 | 0.30 | Telephone conference with L. Duff re air issues. |

Total Hours : 25.20

Total Fees : \$13,488.00

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PAGE 3Time Summary :

| | Hours Worked | Billed Per Hour | Bill Amount |
|-------------------------|--------------|-----------------|--------------------|
| P. Marks | 0.60 | \$545.00 | \$327.00 |
| L. McAfee | 24.60 | \$535.00 | \$13,161.00 |
| Total Fees : | | | \$13,488.00 |
| 10% Discount : | | | (1,348.80) |
| Total Fees Due : | | | \$12,139.20 |

Summary by Task Codes :

| CODE | Hours | Bill Amount |
|-------------------------|--------------|--------------------|
| C300 | 25.20 | \$13,488.00 |
| Total | 25.20 | \$13,488.00 |
| Total Fees : | 25.20 | \$13,488.00 |
| 10% Discount : | | (1,348.80) |
| Total Fees Due : | | \$12,139.20 |

Summary by Disbursement Codes :

| | Bill Amount |
|------------------------------|--------------------|
| 017 Documents/Publications | \$44.35 |
| Total Disbursements : | \$44.35 |
| TOTAL DUE : | \$12,183.55 |